

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Dept – Purchase of Toners to the Xerox Machine for the Use of Education(SE) Department – Sanction of an amount of **Rs:12,000/-** - Orders - Issued.

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**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 63**

**Dated:03-02-2009.  
Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. dt:21/10/2000
2. Letter NO. 11979/SE-OP/2008, Dt. 23.7.2009.
3. Bills Received from M/s. Indoteq Office Automation Systems, Hyd  
Invoice No. 2860, Dt. 22.10.2008.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.12,000/- (Rupees Twelve Thousand Only)** to M/s. Indoteq Office Automation Systems, Hyd for purchase of Toners to the Xerox Machine for the use of Officers of Education (SE) Department.

2. The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of M/s. Indoteq Office Automation Systems, Hyd for the amount sanctioned in Para (1) above.

4 This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**K.R. KISHORE.  
PRINCIPAL SECRETARY TO GOVERNMENT (SE)**

To  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
The Edn(SE.OP.Claims) Dept.  
Copy to: M/s. Indoteq Office Automation Systems, Hyd  
SF/SCs.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**